

SECRET
(When Filled In)

VOUCHER NO. 7-12				REQUEST FOR PAYMENT AND POSTING VOUCHER								VOUCHER NO. 7-12			
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. <i>7 Jan. 64</i>			
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.												STAT			
SUBJECT				INVOICE NO(S). <i>ASF - 1002</i>											
PAYMENT TO				CONTRACT NO. <i>JE-2229</i>											
AMOUNT <i>0 # 13,598.00</i>				CHECK TO BE DATED											
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK									
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ <i>13,598.00</i> SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.															
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.															
DATE	SIGNATURE OF PAYEE			DATE	SIGNATURE OF AGENT			DATE			SIGNATURE OF RECIPIENT				
DESCRIPTION-ALL OTHER ACCOUNTS 13-33			34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 CA VR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.			68-70 DUE DATE	71-80 AMOUNT	
DESCRIPTION- ADVANCE ACCOUNTS 13-27			P.O. NO.	PROJ. NO.	FY							X REF. NO.	DEBIT	CREDIT	
				<i>88X7</i>			<i>2229</i>		<i>601.0</i>	<i>61-0571</i>	<i>0036</i>	<i>740</i>	<i>13,598.00</i>	<i>13,598.00</i>	
									<i>138.0</i>						
<i>orig & 1 addressee ✓ 1- contract JE-2229 (post) 1- Voucher</i>															
PREPARED BY				DATE <i>1-7-64</i>	AUTHORIZED CERTIFYING OFFICER <i>/S/</i>				DATE	TOTALS <i>13,598.00</i>		STAT <i>13,598.00</i>			

STAT

December 12, 1963

Dear Wendell:

Subject Invoice ASF #1002 charges against our D.O. #40-011 in support of contract AF 33 (657) - 12522 (JE-2229) from September 30, 1963 to November 24, 1963 are as follows:

Labor	\$ 6333.00
Overhead @ 69%	4370.00 n
G&A @ 9 1/2%	1017.00 n
Fee @ 9%	1055.00 n
Other Direct Charges	823.00
Total	<u>\$13598.00</u> n

Very truly yours,

Jerry h

BFB

STAT

(Date)

7 JAN
1964

(Date)